Objection Deadline: June 19, 2007 Hearing Date: June 26, 2007 @ 10:00 a.m.

WOLLMUTH MAHER & DEUTSCH LLP One Gateway Center – 9th Floor Newark, New Jersey 07102 Tel: (973) 733-9200 Attorneys for Flow Dry Technology Inc. James N. Lawlor, Esq. (JL-6065)

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:

DELPHI CORPORATION, et. al.,

Debtors.

Chapter 11

Case Nos. 05-44481 (RDD)

Jointly Administered

DECLARATION OF JAMES N. LAWLOR IN SUPPORT OF OPPOSITION OF FLOW DRY TECHNOLOGY INC. TO DEBTORS' OBJECTION TO FLOW DRY'S PROOF OF CLAIM

James N. Lawlor declares, pursuant to 28 U.S.C. § 1746, that the following is true:

- 1. I am an attorney licensed to practice law in the State of New Jersey and am a partner with the law firm of Wollmuth Maher & Deutsch LLP, counsel to Flow Dry Technology Inc. ("Flow Dry"). I submit this affidavit in support of Flow Dry's Opposition to the Debtors' Fifteenth Omnibus Objection (Substantive). I submit this affidavit based upon personal knowledge and upon documentary information provided to me.
- 2. Attached hereto as **Exhibit A** are true and correct copies of the letter, dated December 7, 2005, and itemized statement of the amount due, sent by Flow Dry to the Debtors and Debtors' counsel.
- 3. Attached hereto as **Exhibit B** is a true and correct copy of Flow Dry's Proof of Claim dated June 20, 2006.

05-44481-rdd Doc 8345-1 Filed 06/19/07 Entered 06/19/07 15:36:44 Exhibit Declaration of James N. Lawlor Pg 2 of 8

I, James N. Lawlor, declare under penalty of perjury that the foregoing information is true and correct. Executed on June 19, 2007, at Newark, New Jersey:

By: /s/ James N. Lawlor

James N. Lawlor

05-44481-rdd Doc 8345-1 Filed 06/19/07 Entered 06/19/07 15:36:44 Exhibit Declaration of James N. Lawlor Pg 3 of 8

EXHIBIT A

DUNLEVEY, MAHAN & FURRY

ROHERT T. DUNLEVEY, JR.
CHAPILES W. MAHAN
STEPHEN A. WATRING
GARY W. AUMAN
GARY T. BRINSFIELD
WILLIAM H. BARNEY, H.
RICHARD L. CAHR, JR.

A LEGAL PROFESSIONAL ASSOCIATION 110 NORTH MAIN STREET, SUITE 1000 DAYTON, OHIO 45402-1738 TEL: (937) 223-6003 FAX: (937) 223-6550

DONALD B. RINEER**
AMY C. MITCHELL
LAURIE DENDWICK-GOROON

S COURSE.

COM LE PI CETTRUIA COLA"

December 7, 2005

VIA REGULAR MAIL

John Wm. Butler, Jr.
John K. Lyons
SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP
333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606

VIA CERTIFIED MAIL
Delphi Automotive Systems LLC
5725 Delphi Dr.
Troy. MI 48098

Kayaiyn A. Marafioti Thomas J. Matz SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP Four Times Square New York, New York 10036

Re

Ohio Molder's Liens of Flow Dry Technology Ltd. In Re: Delphi Corporation, et al., United States Bankruptcy Court, Southern District of New York, Case No. 05-44481

Dear Counsel:

This office represents Flow Dry Technology Ltd., an Ohio limited liability company ("Flow Dry"). As contemplated by Delphi's Lien Claimants Motion, you are notified that Flow Dry has a lien on two plastic injection molds owned by Delphi pursuant to Ohio Revised Code Section 1333.31, Ohio's molder's lien law. These molder's liens are perfected by Flow Dry's possession of the molds, which molds Flow Dry was in possession of prior to the bankruptcy filing and has continually possessed since. The enclosed spreadsheet contains an itemized statement of the amount due as of October 8, 2005 and includes references to Delphi purchase orders. The molds are described as follows: two (2) plastic injection molds to produce Delphi part no. 6562225; and one (1) plastic injection mold to produce Delphi part no. 52487643 which is a component of part no. 52487644. This notice is given to notify you of Flow Dry's secured ereditor status and is not an attempt to collect from the debtor.

Flow Dry requests to be treated as a lien claimant under the Lien Claimants Order with respect to the amounts due to Flow Dry secured by the liens referenced herein (the total amount of \$96,831,00; see enclosed spreadsheet) in connection with these molds (I note that \$45,466.20 of this amount is the subject of a reclamation demand made by Flow Dry, being claim number 25, as amended, as set forth in the enclosed spreadsheet). In addition to these pre-petition amounts owed, Flow Dry continues to run parts on these molds so the amount secured by the liens referenced herein will necessarily change.

Very truly yours.

Richard L. Carr, Jr.

RLC/sjs Enclosures:

Spreadsheer

05-44481-rdd Doc 8345-1 Filed 06/19/07 Entered 06/19/07 15:36:44 Exhibit Declaration of James N. Lawlor Pg 5 of 8

DUNLEVEY, MAHAN & FURRY

John Wm, Butler, Jr.
John K, Lyons
Kayalya A, Marafioti
Thomas J, Matz
Delphi Automotive Systems LLC
December 7, 2005

Cc:

Flow Dry Technology Ltd, Aun: Douglas LeConey, President (via regular mail) Deirdre A. Martini, United States Trustee (via regular mail)

Delphi Plastic Mo Part number 6562225 Plastic Injection Mold 555.0		•		;		
Plastic Injection Mold \$55.t						
	Plastic Injection Mold \$55,000.00 PO# HH49278 issued 7/18/02					
		•				
Invoices in Reclamation C	laim for Part o	Imbar GECAGAE				
Packing slip /Invoice numbe	er Date	Amount of Invoice		PO#		
006818/25769	9/22/2006	(¢				
006915/25851	9/29/2006		4.608.00	55005772		
Total		Š	4,608.00	55005772		
		4	9,216.00			
Other open invoice Pre-Ba	nkruptov Part	1 30mhar 6662225				
racking slip /invoice numbe	r Date	Amount of Invoice				
006407/25411	8/25/2005	Sout of Hisolica	0.153.5			
006502/25500	9/1/2005		3,456.00	55005772		
Total	37172003	S	3.456.00	55005772		
		9	6,912.00			
				÷		
Wolcos in Bankamatin O						
nvoices in Reclamation Cl						
acking slip /invoice number	Date	Amount of Invoice				
acking slip /invoice number 06881/25848	Date 9/28/2005	Amount of Invoice	7.144.20	550057 65 4		
acking slip /Invoice number 06881/25848 06912/25854	Date 9/28/2005 9/29/2005	Amount of Invoice S S	5,292.00			
acking slip /Invoice number 06881/25848 06912/25854 06913/25875	9/28/2005 9/29/2005 9/29/2005	Amount of Invoice S S S	5,292.00 4,762.80	550057825		
acking slip /Invoice number 06881/25848 06912/25854 06913/25875 06949/25897	9/28/2005 9/29/2005 9/29/2005 9/30/2005	Amount of Invoice \$ \$ \$ \$ \$ \$ \$	5.292.00 4.762.80 4.762.80	550057825 550057654		
acking stip /Invoice number 06881/25848 06912/25854 06913/25875 06949/25897 06967/25907	9/28/2005 9/29/2005 9/29/2005 9/30/2005 10/3/2005	Amount of Invoice \$ \$ \$ \$ \$ \$ \$ \$ \$	5.292.00 4.762.80 4.762.80 4.782.80	550057825 550057654 550057654 550057654		
acking stip /Invoice number 06881/25848 06912/25854 06913/25875 06949/25897 06967/25907	Date 9/28/2005 9/29/2005 9/29/2005 9/30/2005 10/3/2005 10/4/2005	Amount of Invoice \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,292,00 4,762,80 4,762,80 4,762,80 4,762,80	550057825 550057654 550057654 550057654 550057654		
acking stip /Invoice number 06881/25848 06912/25854 06913/25875 06949/25897 06967/25907	9/28/2005 9/29/2005 9/29/2005 9/30/2005 10/3/2005	Amount of Invoice \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,292,00 4,762,80 4,762,80 4,762,80 4,762,80 4,762,80	550057825 550057654 550057654 550057654		
acking stip /Invoice number 06881/25848 06912/25854 06913/25875 06949/25897 06967/25907 06984/25921	Date 9/28/2005 9/29/2005 9/29/2005 9/30/2005 10/3/2005 10/4/2005	Amount of Invoice \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,292,00 4,762,80 4,762,80 4,762,80 4,762,80	550057825 550057654 550057654 550057654 550057654		
acking stip /Invoice number 06881/25848 06912/25854 06913/25875 06949/25897 06967/25907 06984/25921 07046/25970 otal	Date 9/28/2005 9/29/2005 9/29/2005 9/30/2005 10/3/2005 10/7/2005 10/7/2005	Amount of Invoice \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,292,00 4,762,80 4,762,80 4,762,80 4,762,80 4,762,80	550057825 550057654 550057654 550057654 550057654		
acking stip /Invoice number 06881/25848 06912/25854 06913/25875 06949/25897 06984/25907 06984/25921 07046/25970 otal	Date 9/28/2005 9/29/2005 9/29/2005 10/3/2005 10/4/2005 10/7/2005 10/7/2005 pnkruptcy Part r	Amount of Invoice \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,292,00 4,762,80 4,762,80 4,762,80 4,762,80 4,762,80	550057825 550057654 550057654 550057654 550057654		
acking stip /Invoice number 06881/25848 06912/25854 06913/25875 06949/25897 06984/25907 06984/25921 07046/25970 otal	Date 9/28/2005 9/29/2005 9/29/2005 9/30/2005 10/3/2005 10/7/2005 10/7/2005 Date Date Date	Amount of Invoice \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5.292.00 4.762.80 4.762.80 4.762.80 4.762.80 4.762.80 36.250.20	550057825 560057654 550057654 550057654 550057654 550057654		
acking stip /Invoice number 06881/25848 06912/25854 06913/25875 06949/25897 06984/25907 06984/25921 07046/25970 otal	Date 9/28/2005 9/29/2005 9/29/2005 10/3/2005 10/4/2005 10/7/2005 Date Date 8/11/2005	Amount of Invoice \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5.292.00 4.762.80 4.762.80 4.762.80 4.762.80 4.762.80 36.250.20	550057825 560057654 550057654 550057654 550057654 550057654		
acking stip /Invoice number 06881/25848 06912/25854 06913/25875 06949/25897 06984/25907 06984/25921 07046/25970 otal ther open invoices Pre-Ba	Date 9/28/2005 9/29/2005 9/29/2005 10/3/2005 10/4/2005 10/7/2005 Date 8/11/2005 8/25/2005	Amount of Invoice \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5.292.00 4.762.80 4.762.80 4.762.80 4.762.80 4.762.80 36.250.20 5.292.00 5.292.00	550057825 560057654 550057654 550057654 550057654 550057654		
acking stip /Invoice number 06881/25848 06912/25854 06913/25875 06949/25897 06967/25907 06984/25921 07048/25970 otal ther open invoices Pre-Ba acking stip /Invoice number 06218/25244	Date 9/28/2005 9/29/2005 9/29/2005 10/3/2005 10/4/2005 10/7/2005 10/7/2005 10/7/2005 10/7/2005 10/7/2005 8/11/2005 8/25/2005 9/1/2005	Amount of Invoice \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5.292.00 4.762.80 4.762.80 4.762.80 4.762.80 4.762.80 36.250.20 5.292.00 5.292.00 4.762.80	550057825 560057654 550057654 550057654 550057654 550057654 550057825 550057825		
acking stip /Invoice number 06881/25848 06912/25854 06913/25875 06945/25897 06984/25921 07046/25970 otal ther open invoices Pre-Ba acking stip /Invoice number 06218/25244 06404/25415 06501/25518	Date 9/28/2005 9/29/2005 9/29/2005 10/3/2005 10/7/2005 10/7/2005 10/7/2005 10/7/2005 10/7/2005 8/25/2005 9/1/2005 9/1/2005	Amount of Invoice \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5.292.00 4.762.80 4.762.80 4.762.80 4.762.80 4.762.80 36.250.20 5.292.00 4.762.80 5.292.00	550057825 560057654 550057654 550057654 550057654 550057654 550057825 550057825 550057825		
acking slip /Invoice number 06881/25848 06912/25854 06913/25875 06949/25897 06967/25907 06984/25921 07048/25970 otal ther open invoices Pre-Ba acking slip /Invoice number 06218/25244 06404/25415	Date 9/28/2005 9/29/2005 9/29/2005 10/3/2005 10/7/2005 10/7/2005 Date 8/11/2005 8/25/2005 9/1/2005 9/6/2005 9/6/2005	Amount of Invoice \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5.292.00 4.762.80 4.762.80 4.762.80 4.762.80 4.762.80 36.250.20 5.292.00 4.762.80 5.292.00 14.288.40	550057825 550057654 550057654 550057654 550057654 550057825 550057825 550057825 550057825 550057654		
acking stip /Invoice number 06881/25848 06912/25854 06913/25875 06949/25897 06967/25907 06984/25921 07046/25970 otal ther open invoices Pre-Ba acking stip /Invoice number 06218/25244 06404/25415 06501/25518 06499/25502	Date 9/28/2005 9/29/2005 9/29/2005 10/3/2005 10/7/2005 10/7/2005 Date 8/11/2005 8/25/2005 9/1/2005 9/1/2005 9/6/2005 9/26/2005	Amount of Invoice \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5.292.00 4.762.80 4.762.80 4.762.80 4.762.80 4.762.80 36.250.20 5.292.00 4.762.80 5.292.00 14.288.40 4.762.80	550057654 550057654 550057654 550057825 550057825 550057654 550057654		
acking stip /Invoice number 06881/25848 06912/25854 06912/25854 06913/25875 06949/25897 06967/25907 06984/25921 07048/25970 0tal ther open invoices Pre-Ba ecking stip /Invoice number 06218/25244 06404/25415 06501/25518 06499/25502 06520.006555/25561 06854/25808	Date 9/28/2005 9/29/2005 9/29/2005 10/3/2005 10/7/2005 10/7/2005 Date 8/11/2005 8/25/2005 9/1/2005 9/1/2005 9/26/2005 9/27/2005 9/27/2005	Amount of Invoice \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5.292.00 4.762.80 4.762.80 4.762.80 4.762.80 4.762.80 36.250.20 5.292.00 4.762.80 5.292.00 14.288.40	550057825 550057654 550057654 550057654 550057654 550057825 550057825 550057825 550057825 550057654		

EXHIBIT B

05-44481-rdd Doc 8345-1 Filed 06/19/07 Entered 06/19/07 15:36:44 Exhibit Declaration of James N. Lawlor Pg 8 of 8

United States Bankruptcy Court Southern	DISTRICT OF New York	PROOF OF CLAIM
Name of Debtor Delphi Corporation	Case Number 05-44481	
NOTE: This form should not be used to make a claim for an administrat	1	
of the case. A "request" for payment of an administrative expense may be	filed pursuant to 11 U.S.C. § 503.	
Name of Creditor (The person or other entity to whom the debtor owe	Check box if you are aware that	
money or property): Flow Dry Technology Ltd	anyone else has filed a proof of	
Name and address where notices should be sent:	claim relating to your claim. Attach copy of statement giving	
Flow Dry Technology I td	particulars.	
Flow Dry Technology Ltd 379 Albert Rd	Check box if you have never	
Brookville OH 45309-924	received any notices from the bankruptcy court in this case.	
	Check box if the address differs	
Telephone number: 937-833-2161	from the address on the envelope sent to you by the court.	
Account or other number by which creditor identifies debtor:	Check here replaces	THIS SPACE IS FOR COURT USE ONLY
\$ 16000	it this claim a previously	filed claim, dated:
	amends □ amends	Vimili, MICL
1. Basis for Claim Goods Sold / Services Performed		
☐ Customer Claim	Retiree benefits as defined in 11 U.	S.C. § 1114(a)
☐ Taxes	Wages, salaries, and compensation (Last four digits of SS #:	(fill out below)
☐ Money Loaned ☐ Personal Injury	Unpaid compensation for services	performed
Other	fromto	
2. Date debt was incurred:		(date)
	3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: \$		
(1)nearurad		22, 258, 80
If all or part of your claim is secured or entitled to priority, also con	minto Italia Cara That	Y) (Total)
Check this box if claim includes interest or other charges in addition interest or additional charges.	to the principal amount of the claim. Attacl	h itemized statement of all
5. Secured Claim.	7. Unsecured Priority Claim.	
Check this box if your claim is secured by collateral (including a right of setoff).	☐ Check this box if you have an unsec	ured priority claim
Brief Description of Collateral:	Amount entitled to priority \$	-
☐ Real Estate ☐ Motor Vehicle	Specify the priority of the claim:	(up to \$10,000),* earned within 180
other production mold		
Value of Collateral: \$ \$7500.00	debtor's business, whichaver is ea	TTEL - TP (1'9'E''' 0'-JUMBLE)
Amount of arrearage and other charges at time case filed included in	UP to 32,223" of denosite toward	Discobaga loops oni-1 -C
secured claim, if any: \$ 22, 258, 80	§ 507(a)(6).	family, or household use - 11 U.S.C.
6. Unsecured Nonpriority Claim 5	Alimony, maintenance, or support or child - 11 U.S.C. § 507(a)(7).	owed to a spouse, former spouse,
	Taxes or penalties owed to govern	mental units-II U.S.C. & 507(a)(8)
Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the course	Unit - Specify applicable paragra	iph of 11 U.S.C. δ 507(a)()
claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.	Amounts are subject to adjustment on 4/1/A respect to cases commenced on or after	07 and every 3 years thereafter with
	too any units apply to cases filed on a	r after 4/20/05. Pub. L. 109-8.
 Credits: The amount of all payments on this claim has been credited ar this proof of claim. 	nd deducted for the purpose of making	THIS SPACE IS FOR COURT USE ONLY
		ONCE IS FOR COOK! CAS ONLY
Supporting Documents: Attach copies of supporting documents, sorders, invoices, itemized statements of running accounts, contracts, court ju	doments mortgages sempity	
screen and, and evidence of perfection of hen. DO NOT SEND ORIGINAL	DOCUMENTS. If the documents are	
tot available, explain it the documents are voluminous, attach a summary.		
Date-Stamped Copy: To receive an acknowledgment of the filing of	your claim, enclose a stamped, self-	
ddressed envelope and copy of this proof of claim		İ
Sign and print the name and title, if any, of the credit this staim (attach copy of power of attorney, if any):	or or other person authorized to file	
	Inderson Controller	
renalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisons	anderson Controller	20 100 1017
05444810604	10191452063538	99 132 and 3571.